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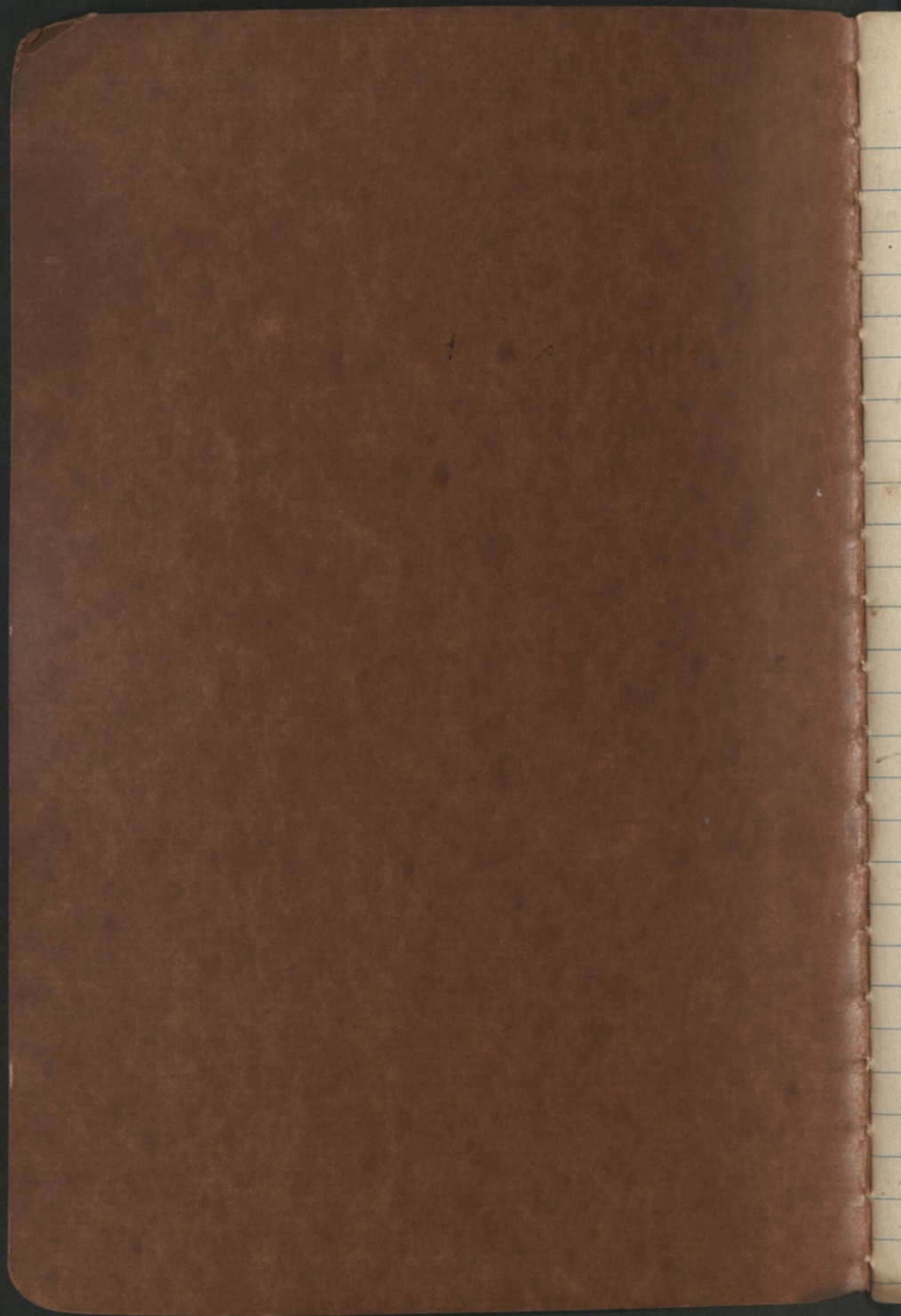
Household Account Book

Beginning June 1931

Estelle P. Coggins

10 Fair Street

Nantucket, Mass





Household Account Book

Nantucket, Massachusetts

Estelle P. Coggins  
10 Fair Street

June

Received

13.

Check from H.L.P.

#

50.00

14.

Board + Room (gift) (H.J.)

5.00

Notes:

1. Laurel was here from Tues. to Sun.
2. Total expenses for food \$12.60 which included two Sundays.
3. Movies were Geo. Arliss in "Millionaire" and worth while.
4. Amount unaccounted for - \$1.09

Total

\$55.00



June

Paid

13.	+	Groceries	\$	3.00
14.		Church Collection		.15
"		Gas + Oil		1.60
15.		Sears Roebuck + Co. <small>pads hangers paint</small>		3.70
"		Postage		.30
"		Coal + Ice Bill <small>with 2% discount</small>		16.44
"	+	Groceries		.95
"		Shoes (for E.P.C.)		6.50
"		Hair cut - Carol		.45
"		Byron - newspaper		.02
"		Account Book		.15
16		Pictorial Review <small>Handcraft Booklet</small>		.20
"	+	Groceries		.96
17		Proctor Alumni Dues		.50
"	+	Groceries		1.66
"		Movies		1.00
"		Ice Cream		.15
"		Paper		.02
18	+	Groceries		1.39
19.	+	Fish + Groceries		1.24
"		Laurel (for shoes)		.35
20	+	Rolls at Cady's		.20
"	+	Groceries		.80
"		Pictures		.85
"	+	Groceries + Flour		1.99
"	+	Meat		.96
"	+	Vegetables + Fruit		.40
Total				\$ 45.23

June 21	Cash on hand.	\$ 8.68	June
" 24	Laurel for Linit	.10	
" 27	H.L.P.	10.00	

### Notes:

1. Laurel stayed till Wednesday 2.30 P.M.
2. L.B.P. + I had supper Tues. at Ship's Inn with Marion Harvey. Delish!
3. Total Expenses for food - \$8.06
4. Movies were Will Rogers in "The Connecticut Yankees"
5. Cash unaccounted for - None

Total

\$ 18.78



68	June 21	Church Collection	.15
10	"	+ Cady's food shop	.20
00	"	Paper	.10
	"	Tobacco	.15
	22	+ Groceries	1.30
	"	Cigarettes & paper	.15
	"	Gas	.95
	23	+ Groceries	1.10
	24	+ Groceries	1.03
	25	+ Groceries	1.17
	"	+ Strawberries	.25
	26	Postage	.20
	"	+ Fish	.35
		+ Groceries	.40
	27	+ Groceries	1.10
	"	+ Meat & Vegetables	.75
	"	+ Groceries	.41
	"	Medicine	.60
	"	Movies	1.00

Total

\$ 11.36

June 28

Cash on hand

\$ 7.40

Notes:

1. Total amount spent for food - \$4.51
2. Dinner at Dr. Congdon's - July 4<sup>th</sup>  
(H.L.P., By. Carol & E-)
3. By' started driving Bus June 28
4. Amount unaccounted for - ~~\$~~1.84

Total

7.40



40 June 28

"	Church Collection	.15
"	Sunday Paper	.10
29	White shoe cleaner	.25
29	* Groceries	1.12
"	Shoes repaired	.15
"	Delineator	.10
"	Stockings (deposit)	1.00
30	* Meat, Groceries	.82

July 1	* Groceries	.95
" 2.	2 Poster Cards (for Sewing CIRCLE)	.30
"	India Ink + Brushes	.40
"	* Groceries	.09
3.	* Fish	.25
"	* Groceries	1.28
"	Tobacco	.15
"	Newspapers	.07
		<hr/> 7.18

40 Total

\$ 7.18

July #	Cash on hand	\$ .04
"	Check from H.L.P.	50.00
July 5	Cash " B.L.C.	5.00
"	Room Rent	5.00
July 6	Check from Sewing Circle	40.00

Notes:

1. Total amt spent before I left — \$47.69
2. Monthly Bills total — 22.63
3. Food Total (approx) — 3.26
4. Left Wed. 9:30 A.M. for Visits and Sales of Shells
5. Total Expenses for Sew. Circle \$37.67
6. Total Cash purchases — \$11.78 at Boston, etc.
7. Total Charged to H.L.P. — \$18.18

Total — \$ 100.04



July 5	Church Collection	\$ .04
6	Shampoo & Ware	1.50
"	White hat	3.25
" +	Meat	.75
" +	Groceries	.32
"	Dress (for Betty's Baby)	1.98
"	Ankle Socks (for Me)	.39
" +	Bakery	.28
"	Delineator (2 years subscription)	2.00
"	Suede Shoes heeled & cleaned	.65
"	Postage	.10
"	Camera Film	.25
"	Telephone	3.50
"	Gas	4.40
Bills "	Electricity	4.49
"	Ice	2.59
"	Milk	7.65
" +	Groceries	1.01
"	Bank - Savings Account	10.00
7. +	Groceries	.90
"	Stockings	1.00
"	Medecine	.60
8	Groceries (By)	1.09X
9	" "	.53X
	Total amt	\$ 47.64

## Acct of Sewing Circle Expenses

	\$
Boat Fare to Woods Hole (Round trip)	3.20
Train " Brockton to Boston	.72
Train " Boston to Portsmouth (Rd. trip)	3.75
Boat " to Star Island (Rd trip)	2.00
Board at Hotel Oceanic	25.00
To Whisk for Gas & Oil to Woods Hole	3.00
Hotel expense	\$ 37.67

## Purchased & charged to A.T.P.

1 pair white gloves	1.00
3 silk undies for Carol (.24)	.72
4 sheets @ \$1.08	4.32
4 pillow cases @ .35	1.40
4 dish towels @ .25	1.00
12 face cloths	.79
4 hand towels @ .25	1.00
1 bath mat	1.00
6 yds. pink percale @ .25	1.50
1 pair wool blankets	5.45

Total amt \$18.18



# Cash purchases - Tips - Carfare, Etc.

1 white velvet jacket	\$ 3.95
1 white hand bag	1.00
1 lip stick	1.00
Luncheon tip	.10
Taxi Fare	.50
Subway Fares	.50
Phone Calls	.40
Postcards, stamps, candy	.60
Candle holder (L.B.P.)	.50
Pin Tray (for Baby)	.25
Chambermaid Tips	1.25
Magazines (3)	.25
Baggage checked (No. Sta.)	.10
Luncheon (Pieronis)	.55
Movie (Metropolitan)	.65
2 yds. printed purple	.38

---

Total amount \$ 11.98

July 20  
" "

Cash on Hand  
Byron - Cash

~~7~~\$.75  
10.00

July 18

Laurel (for Daddy)

\$ 20.00

Notes

- 1 Amount spent for food - \$6.23
- 2 Movies were "Constance Bennett in  
Born to Love"



75

00

00

July 21	+	Vegetables	.65
"	+	Groceries	.71
"	+	Meat	.35
"		Camera Film	.30
"		Bias Binding + Dye	.55
"	+	Summer Squash	.22
"	+	Groceries	.44
22	+	Groceries + Lettuce	.43
"		Pictorial Review	1.00
"		Pictures Developed	.35
"	+	Groceries	.08
23	+	Rolls	.25
"	+	Meat	.40
23	+	Groceries	.65
"	+	Meat + Vegetables	.31
"		Dress Goods	1.31
	+	Cookies	.10
24	+	Fish (Halibut)	.33
"	+	Summer Squash	.15
"		Movies	.50
24		Scissors Ground	.20
25	+	Groceries	1.16
"		Gas + Oil	1.25
"		H.L.P. (from Laure)	20.00

# Week of July 26

July 26	Cash on hand		.04	J
" "	Byron		\$ 10.00	
30	Check (H.L.P.)		10.00	
31	Ethel (Picnic Expenses)		1.00	
Aug 1	Good. Check (H.L.P.)		50.00	

## Notes

1. Movies - Ethel & I - Confessions of a
2. Church Sale Thursday - Not so good
3. Picnic at Pocomo Friday night. Nice
4. H.L.P. here for week -
5. Mr & Mrs. Leavitt came Saturday.
6. Expenses for food -

Total \$ 71.04



# July 3 Church Collection

27	+	Groceries	1.10
"	+	Vegetables	1.64
"		Movie	.50
"		Bias Binding	.15
28	+	Meat	.33
"	+	Groceries	.58
"	+	Vegetables	.25
"		Shoelaces	.15
29	+	Groceries	.75
"	+	Fruit + Veg.	.32
"		Gupe Paper + String	.30
30		Groceries	1.20
"	F	Apron Table	1.25
"	F	Fancy "	.50
"	F	Kitchen "	.35
fair	F	Jewelry "	.75
"	F	Candy "	.05
"	F	Ice Cream, Cake, Sandwiches	1.00
"	F	Measuring Spoon	.15
"	+	Groceries	.22
31	+	Groceries	.46
"	+	Fish + Vegetables	.60
"		Curtain Rod	.10
"	+	Picnic	2.16
Aug 1	+	Groceries	2.83
"		Dye - Thread - Socks	.59
		Total	\$18.43

Aug 2 Cash on Hand

\$50.04

Byron - Cash

10.00

4

Room Rent

3.00

Notes:

1 Mr & Mrs. Bernard B. Nye

New Rochelle, N. Y.

(No. Falmouth, Mass) (night)

H. L. P. came Fri. into 9.30 boat.

S. C. owes me \$2 on grade.

Fri. nite - picnic at Englefield

Food total for week - \$9.09

Front room rented for week - Sat.

Sunday nite supper at Ship's Inn with W. B.

2.

3.

4.

5.

6.

7.



04	Aug 2	Carol's Bank	.04
00	" "	Church Collection	.15
00	" 3	Sears Roebuck Co.	4.23
	" +	Downy flake Donuts	.15
	" +	Groceries	.82
	"	Cottage Hospital	2.00
	4	Milk	6.38
	"	Electricity	6.00
	"	Gas	4.97
	"	Ice	2.77
	"	Laundry	
	"	Dr. Pearl - Dentist	10.00
	" +	Meat & Groceries	.94
	" +	Downy flake Cakes (5 doz)	.20
	"	Carol - Bank & Cookies	.25
	5	New Dress & Kleenex	3.50
	"	+ Vegetables & fruit	.38
	"	+ Groceries	.87
	6	+ Groceries	1.30
	"	Light fixture	1.80
	"	+ Cup Cakes	.20
	7	Toy Company (Gears S.S. \$2.50)	4.52
	"	Money Order & Stamps	.32
	"	+ Meat	.35
	"	+ Corn & Bread	.30
	"	Dye	.25
	7	+ Ice Cream	.20

Bills

Monte Carlo

# Notes

1 HLP. here till Tues.  
Back Fri mite.

2 Front room - Sat  
Mr O.iphant - 1 wk.

3 Total for food - \$6.30

# Notes

1. Front room rented for  
week to Mr. & Mrs. Carter

2. Rear room -  
Miss Johnson  
Miss Beul

Aug. 9	Cash on hand	\$5.20
Aug 10	Byron	10.00
Aug 14	Carole Bank	1.50
" 15	Byron	1.00
	} Borrowed	

Total

17.70



Aug 8	Chair + Candlesticks	1.50
"	Candles	.20
"	+ Chicken	1.44
"	+ Groceries (F.N.B.)	1.47
"	+ Groceries (F.N.S.)	.45
"	LifeSavers	.05

Total —

Aug 9	Church	.10
" 10	+ Groceries	.36
"	+ Peaches	.29
"	Towels + Ribbon	2.04
Aug 11	+ Groceries	.56
"	+ Meat & Veg.	.90
Aug 12	+ Groceries	1.00
"	Dry Cleaners (Puffs)	3.00
Aug 13	+ Groceries	.52
"	Pitcher	.65
"	Sears Roebuck (Doll)	3.95
"	+ Groceries	.87
Aug 14	+ Groceries	.46
Aug 15	+ "	.79
"	+ CupCakes + Donuts	.55
"	+ Lettuce + Cuke	.20

Total

\$ 16.04

Aug 16.	"	Cash on hand	47	
" 16	"	Byron	10.00	
" 17.	"	Mrs. Madaghlin (check for Rooms)	25.00	
Aug 17.	"	Room Rent (rear) 1 mite	2.00	
Aug 19	"	" " (rear) 1 mite	4.00	
Aug 21	"	Front Room Rent } Ol. Phant	75.00	
"	"	Laundry	.90	
Aug 22	"	Room Rent (rear) 1 mite	2.00	
"	"	Marion (for corn party)	\$ 7.10	

Notes: -

1. Lecture at Somerset w. Aunt Nancy had mite - Channing Pollack
2. Total spent for Food \$10.49
3. Aunt unaccounted for - none

Total \$ 60.47



7	Aug 16	Church Collection	.12
0	17	Gas + Oil	1.45
0	"	Carol's Bank (returned)	1.50
	"	+ Blue Berries	.30
	"	+ Groceries	.50
	"	+ Meat	.49
		Ribbons	.10
0	Aug 18	Sheet, Thread-Cloth	2.35
0	"	+ Vegetables + Bread	.40
	"	+ Meat	.15
	Aug 19	+ Groceries + Meat	1.30
	"	4 yds percale, snaps, Socks	1.35
	"	Pacific Bank (savings acct)	20.00
	"	Balloon (for Carol from Miss B)	.15
	"	Laundry (Mr. Oliphant)	.90
	Aug 20	+ Groceries	.94
		+ Meat	.71
		Heel mended	.10
		Special Delivery Stamp	.10
		+ (Blue berries)	.30
		Bias Binding	.45
	Aug 21	+ Sword fish	.60
		+ Groceries	.58
		"	.66
		+ Cup Cakes + Bran Muffins	.38
		+ Fruit	.10
7	Aug 22	Montgomery Ward Co.	13.71
			49.79

Total

Carried over

~~40~~ 47

Aug 23	Cash on hand	\$ 8.60
"	Byron (for Supper)	1.00
" 24	Byron - Cash	10.00
Aug 25	Sewing Circle (for grubbs)	2.00
" 26	Room Rent (1 nite)	5.00
	H.A.L. (car + board)	5.00
	Room Rent (1 nite)	5.00

Notes: Carol came for week Sunday

2. Dinner at Ship's Inn - Sunday mte.

3. Visited Whaling Museum Tues

4. Dr. &amp; Mrs. Murphy of Lowell

in Front Room Tues. 4

5. Back room to Miss Miller

2 Orange N.J. Sat -

6. H.L. here 1 nite on case work

7. H.L.P. for funeral Tues.

8. Carol left Fri. '2.00

Total

36 60



carried over

49.71

17	Aug 22	Money Order	.12
	"	+ Groceries	12 57
	"	+ Vegetables	.43
		+ Meat	.70
		+ Groceries	.45

Total → 52.36

0	Aug 23	Church Collection	.10
0	"	Gas	.95
0	"	3 Supper at Ship's Inn	2.65
0	Aug 24	+ Groceries	1.35
0	"	Clock Repairs	2.00
0	"	Thumb Tacks	.20
00	"	+ Groceries	.35
	" 25	Historical Ass'n Dues (EPG CMC)	2.00
	"	+ Butter	.37
		+ Donuts	.15
		+ Fish	.53
		+ Groceries + Veg	.55
		+ Groceries	.52
	Aug 26	+ Groceries + Meat	9.49
	"	+ Cup Cakes	.40
	"	Gas	.35
60	27	+ Groceries	.64
	Aug 28	Cleaner	.50
	"	+ Meat	.30
		+ Groceries	.36

16.01

Carried Over

\$36.60

Amt unac'd for - 2.16  
Amt for food - \$11.36

\$36.66

Aug. 30	Cash on hand	\$13.95
	Byron - Cash	10.00
Sept 1	Miss Miller (room)	5.00
Sept 4	Check (H.L.P.)	<del>50.00</del>
	Total	\$78.95

Notes

1. Carol went to A.T.P.'s Sunday
2. Front Room rented to Mrs Mrs Jones and David of Melrose so week
3. Sideroom to Miss Miller Sat - Tues
4. Tues - went to Tucker nuck
5. Friday H.A.I., L.B.P. H.L.P. came
6. Movie's Thuro. B.T.I. - "Caught"
7. Total amt Bills - \$27.46
8. " " Food - 10.57
9. Amount missing - \$4.05



(carried over) 16.01

Aug 29	+ Groceries	.37
	+ Meat	.50
	+ Vegetables	.49
	+ Chicken + Bread	2.17
	+ Groceries	.57

Total \$ 20.11

Aug 30	Church Collection	\$ .16
"	Airplane Ride (Byron)	1.50
Aug 31	Fly-Tox (for Moths)	.50
"	+ Groceries	.52
"	Elastic + Barrette	.28
"	Kleenex	.25
"	+ Groceries	1.50
Sept 2	+ Fish + Veg	.84
"	+ 1 doz rolls	.25
"	Byron (Lunches)	1.00
Sept 3	+ 1/2 doz cup cakes	.20
"	+ Groceries	.39
"	+ Meat	.32
"	Car greasing + Oil changed	2.50
Sept 4	Gas + Electric Bill	8.97
"	Blotter + Candles	.30
"	Kimona + 2 Nighties (Baby)	2.18
"	Freight (Radio Table)	5.55
		22.18

carried over

78.95

Total

\$78.95



95

carried over

22.18

Sept 4 + Groceries

\$ 2.30

Sept 5. + Groceries

1.03

" " Thumb Tacks

.20

" " Meat

1.40

" " Birthday Cake + Candles

1.20

" " + Bread

.14

" " + Vegetables

.50

" " Milk Bill

7.91

95

Total \$36.86

Sept. 6	Cash on hand	\$ 39.05
"	Byron - cash	10.00
"	Helen Johnson (check) (room)	5.00
"	" " Carol's Birthday	1.00
Sept 7	Mr. Jones (Front room rent)	48.00
Sept 9	Mrs. MacLaughlin (room & mite)	4.00
" 12	Byron (borrowed)	2.00
		<hr/>
		\$ 78.05

# Notes

1. Sunday - Carol's Birthday
2. H. L. + D. left on 3.00 Boat
3. Back room rented for Sun. Nite - 4.00
4. Marian, By, & E at Grey Ell - Sun.  
(Dutch Treat) Not as nice as Shipos Inn
5. Jones left - Tuesday
6. Deposited \$2.50 Sept 10 for Carol
7. Am't for food - \$7.45

Total



Sept 6.	Church (all I had but Bills)	.05
"	Laundry	7.51
"	2 Suppers at Grey Gull	2.50
"	Tips	.35
Sept 8	Lane Bryant	10.09
"	Ice	3.08
"	Montgomery Ward	3.80
"	Money Orders	.19
"	+ Groceries	1.11
"	+ Potatoes	.15
"	+ Math Balls	.26
"	+ Tomatoes + Peppers	.38
Sept 9.	+ Groceries	.87
"	Gas + Oil	1.20
"	+ Donuts	.15
Sept 10	+ Groceries	.81
"	+ Meat	.50
"	Carol Corkum (money order for winter coat)	40.15
"	+ Butter	.38
"	Carpet thread	.10
Sept 11	Hair Cut (howay)	.50
"	+ Vegetables + Bread	.37
"	+ Meat	.25
Sept 12.	Bottle of Ink	.15
"	+ Groceries	19.61
"	+ Meat + Onions	.87
Total		77.27

Sept 13	Cash on hand	.78
"	Byron - cash	# 10.00
17	<del>Cash</del> Cash (Bank)	5.00
17	Carol (Birthday from Dell)	1.00

Total # 16.78

Notes:

- 1 Sunday Night Supper at Dine a mite  
Guests of Gwen & Guin - Nice
2. Byron got Blue Fish Friday & we  
had Tad, Nancy & Bob to lunch Sat.
3. By got thru on Bus - Sat. mite
- 4 " & Carol left for Maine Sun. A.M.
5. Aired for food - \$5.88



Sept 13	Church Collection	.35
"	Byron (borrowed)	2.00
78 14	+ Groceries	.64
.00	Tooth Brush	.50
00 15.	+ Groceries	.78
00 "	+ Bran Muffins	.18
16	+ Fish	.50
"	+ Groceries	.41
"	Stamps	.20
78 17	Garage (strainer cleaned, etc)	.50
"	Gas (5 gals.)	.95
"	Sweater (for Carol)	1.25
"	Shoes + Shoe Strings	1.75
"	+ Groceries	.73
"	Rebecca Dues	1.13
18	+ Groceries	.69
"	1/2 Bushel of Apples	1.25
"	+ doz. Rolls	.25
"	Haircut for Carol	.45
"	+ Can String Beans	.23
19	+ Groceries	.22

Total : \$14.76

Sept 20

Cash on hand

Cash from By

\$ 2.00

\$ 10.00

Notes

1. By + Carol off safely
2. H.P. + I went to Mother's Sam.
3. Saw Jack T. + Tom Bolling.  
Drove to Brockton + ATP + I went to Boston  
Saw Carol at lunch + got Winter Coat.
4. Visited at A.H.G.  
Laurel wasn't home -  
Saw Betty - C + By O.K.  
Supper with Dad at Mattapan - good  
Brockton overnight.  
ATP + I came to Barnstable Tuesday.



00	Sept 20.	Church Collection	\$	.10
00	"	Round Trip fare to Woods Hole		3.20
	Sept 21	Bus fare Brockton - Ashmont		.50
	"	Trolley to Boston		.10
	"	Phone call		.05
Charged	"	Coat + Hat + Muff Set for Carol		<u>4.95</u>
at	"	Dress (Carol)		1.00
Jordan's	"	3 Baby Vests		1.00
to	"	2 Towels + Wash Cloths		1.35 (?)
A.T.P.	"	3 Vanta Shirts		3.00
Shepard's	"	2 " Socks @ 75¢		1.50
to	"	Lanolin, Swabs, Oil, Powder		<u>1.70</u>
A.T.P.	"	Luncheon at Cafeteria		.45
	"	Umbrella recovered		4.00
	"	Hat at Chandlers		2.95
"	22	Didy-Pad - & Socks		.40
"	"	+ Cranberry Sauce		.20
Sept	23	Stamps		.10
"	24	Lamp Shade		.35
"	"	Ribbon		.10

Sept 26	Cash on hand	\$ .07
"	Cash - H.L.P.	5.00
Sept 28	Cash - Banks Acct	10.00
Oct 1	Check - H.L.P.	50.00

- Notes
1. Monthly Bills Total \$25.98
  2. Betty & Norma here for week.  
Carol & Ray in Maine
  3. Food Total for week — \$11.98
  4. Mr. May for Dinner Sun. noon &  
Picnic at Winnie's Thursday.
  - 5.
  6. H.A.G. came Sat with H.L.P.
  - 7.

Total \$65.07



07	Sept 26.	Groceries	\$ 3.13
00	" 27	Church + Paper	.20
00	" 28	Kleenes + Milk Magnesia	.50
00	" "	+ Meat	.59
	" "	+ Vegetables + Fruit	.39
	" "	+ Groceries + Paper	1.07
	Sept 29	Gas + Oil	1.45
		+ Groceries	.73
		Kotex (3 pkgs)	1.00
		Stamps	.25
		Paper + Candy	.12
	Sept 30.	+ Groceries	.67
		+ Groceries	.57
	Oct 1	+ Groceries	.65
	"	+ Oranges + Paper	.25
	Oct 2	+ Groceries + Fish	.71
	"	+ Certo, Sugar + Groceries	1.11
	Oct 3	Milk Bill	\$ 6.29
	"	Ice	1.82
	"	Gas + Electricity	12.17
	"	Laundry	5.70
	"	+ Vegetables	.28
	"	+ Meat + Groceries	.51
	"	Vanishing Cream + Cotton Batten	.60
	"	+ Groceries	1.42
	"	Socks	.29

Total - \$ 42.47

Week of Oct 5

Oct 5

Cash on hand

\$22.13

6.

Check - H.A.J.

5.00

1. Supper at Roberts House with Helen - Sam.
2. Betty & Norma left Sun. P.M.
3. No news from Roy, Sunday Nite. Not coming till next week.

4. Total amt for food - \$4.26



13	Oct 4	Church	.15
00	" "	Papers	.15
	" "	Tips (Roberts House)	.35
	Oct 5	+ Groceries + Paper	.67
	"	Sewing Circle Dues	.50
	Oct 6	Sears Roebuck Co.	5.68
	" "	Stamps + Money Order	.32
	Oct 7	+ 1/2 lb Bacon	.25
	"	+ Groceries etc	.68
	Oct 8	+ Groceries (For Pickles etc.)	1.17
	"	Bias Tape - Paper	.34
	Oct 9	Postage + Paper	.15
	"	Deposit on Dresses	.85
	Oct 10	+ Groceries	1.20
	"	Postage	.08
	"	Lodge Installation <sup>Oct 15</sup> Supper	.75
	"	+ Groceries	.29
	"	Pilgrim Press (S.S.)	1.00
	"	Vanity Box	1.00

Total \$ 10.38

Oct 11. Cash on hand

\$10.70

S.S. box (to Pilgrim Press)

.25

Historical Ass'n (for taking <sup>people</sup> in)

.75



70

25

75

Oct 11 Church + S.S. .20

" " Paper " " .10

Oct 12 Bridge + Supper .50

" 13. + Groceries + Rolls .45

" " Present for Sonny .50

Oct. 14. + Meat + fruit .70

" " + Ginger Ale, Groceries .62

Oct. 15 Tire Valve .05

" " Lodge Collection .10

Oct 16. + Groceries .32

+ Meat .35

Oct 17 + Groceries 1.11

" + Meat .53

" Walter Barrett (store tending) 1.00

Week of Oct 18

Oct 18	Cash on hand	5.75
" 21	Pacific Bank (from Savings)	5.00
" 23	S.S. box (to Pilgrim Press)	.50
Oct 24	Pacific Bank (Savings acct)	10.00

Went to Hospital at 1230 A.M. Oct 26.  
Laurd Adelaide Coggins - born 4. A.M.



75	Oct 18	Sunday School	<del>1</del> .16
00	" 19	+ Groceries	1 93
50	Oct 20	Stationery + Tooth Brush	.70
0	" "	+ Meat	.18
	Oct 21	+ Groceries	1 23
	" "	+ Fish	.14
	" "	+ Tomatoes	.25
	" "	C.O.D. Package (Dresses <sup>for Carol</sup> + Estelle)	3. 85
	Oct. 22.	100 lb bag of Potatoes	1.12
	" 22	+ Groceries + Meat	.45
	Oct 23.	Butter	.39
	"	Papers	.07
	Oct. 24	Stamps	.20
	"	+ Groceries	1 07
	"	Fly Catchers	.05
	"	Cloth for Grib Spread	.70
	"	+ 7 lbs Lamb	.88
	"	+ Oranges	.27
	"	+ Groceries + Lettuce	1.04

Oct 31

Oct 31 H.L.P. check  
Cash on hand

\$100.00  
7.45

Nov 1. Check - H.L.P.  
Nov. 6 Cash on hand

\$100.00  
\$ 4.45



0 Oct 31

5

Coal bill	\$ 32.54
Cottage Hospital	49.28
Gas + Electric Bill	6.75
Telephone	5.50
Gas + Oil	1.30
Gas Stove Cable	.50
* Sunday Dinner	.65
* Groceries for Week	4.33

Nov 6.	Pacific Bank (Savings Ad)	\$ 50.00
" 7	* Groceries + Bread	1.49
" "	Bottle Mineral Oil	1.00
" "	Boracic Acid	.35
Nov 8	* Sunday Dinner	.75
" 9	Medfield Co-OP. Bank	10.00
" 9	Insurance	7.89
" "	+ Groceries	1.57
" "	Boric Acid Powder	.36
Nov 11	+ Groceries	.60
" 12	+ Groceries + Veg	1.55
" "	+ Meat	.99
" 13	+ Groceries	1.70
" 14	+ Meat	1.12
"	+ Groceries	.87
"	Press for Carol X	<del>1.00</del>
"	EXPRESS ON WHEELS	.85

Nov 15.	Cash on hand	
Nov 20	From Savings Acct	\$ 20.00
Nov 27	" Savings Acct	20.00
Nov 28.	Money Order (Laurel from Aunt C)	5.00



Nov 16.	+ Groceries	\$ 1.06
"	Cotton Batlen	.20
"	3 Kotex	1.00
"	Tobacco	.15
Nov 19	+ Meat	.39
"	+ Rolls	.20
"	Red Cross	1.00
Nov 20	+ Groceries	.75
"	+ Fish	.22
Nov 21	+ Milk	6.46
"	+ Groceries	1.09
"	+ Meat	.66
"	Vicks Drops	.50
Nov 22	+ Groceries	1.00
"	+ Meat	.40
Nov 24	+ Groceries	1.44
"	+ Meat & Cider	.47
" 24	Shoes Tapped & heeled	1.50
Nov 25	+ Groceries	2.25
"	+ Chicken	1.75
"	Church Collection	.10
"	+ Apples (3 lbs)	.25
"	Milk Shake	.15
Nov 27	Dish mop & Strainer	.23
"	+ Rolls	.20
"	Haircut	.65
"	Gauze Bandage	.10

Nov 30	Cash on hand	\$ 14.25
Dec. 1	Checks (H.L.P.)	100.00
Nov 1	From S.S. (for Crech)	.98
" 2	Cashed Money Order	5.00



# District Nurse (2 calls)

Nov 28	Lamp Shade	.50
Nov. 28.	Alcohol, etc.	1.95
" "	* Groceries	.95
" "	* Meat + Lettuce	1.04
" 29	Church. S.S. + Paper	.82
Nov 30.	Montgomery Ward's	.35
" "	Money Order + Stamps	6.85
" "	* Groceries	.15
Dec 1	* Groceries + Meat	1.67
" "		.96
" 2.	Groceries	1.07
" "	Tooth Paste, Cotton + Hinds Cream	.85
" "	Baby Set + Stationery	1.50
" "	Curling Iron repairs	.15
" "	Wash Tub	.75
" "	Pacific Bank	25.00
Dec 3	Ice Bill	.91
" "	Milk Bill	9.44
" "	Gas + Electric Monthly	10.25
" "	Telephone	4.55
" "	Laundry	3.40
" "	Alchorut + Dextrin-Maltose	<del>2.55</del>
" "	* Groceries	1.50
" "	* Crackers, etc.	.35
" "	* Groceries	1.17
" "	Medfield Co-OP. Bank	10.00
Dec 4.	Travelling Money - By	10.00
" "	District Nurse (2 visits)	.50

Cash on Hand

Dec 9

Pacific Bank

\$

20.00

" 12

H. L. P.

For Xmas Seals

1.00



	100 F.B. Stamps	\$ 1.00
Dec 9	3 Letter racks @ .75	2.25
"	3 Stocking Dryers @ .25	.75
"	2 Stationery @ .50	1.00
"	Rainbow Spoons	.75
"	Tea pot & Funnel (for Baby)	1.10
"	Boxes for Presents	.48
"	+ Groceries	1.35
Dec 10	+ Groceries	1.08
"	Apron & Holders (Ch. Sale)	1.00
"	+ Donuts (Ch. sale)	.15
"	Stamps	.28
"	Money Order (for Gloves)	2.72
" 10	Christmas Club-	.50
Dec 11	+ Groceries	.72
"	+ Sandwiches	.25
"	Stationery	1.00
"	Budget Box	1.00
"	Medicine	.30
Dec 12	Groceries	1.25
"	Meat	.95
	Stamps	1.00
	Gloves (for By)	2.69
	<del>Gloves</del>	

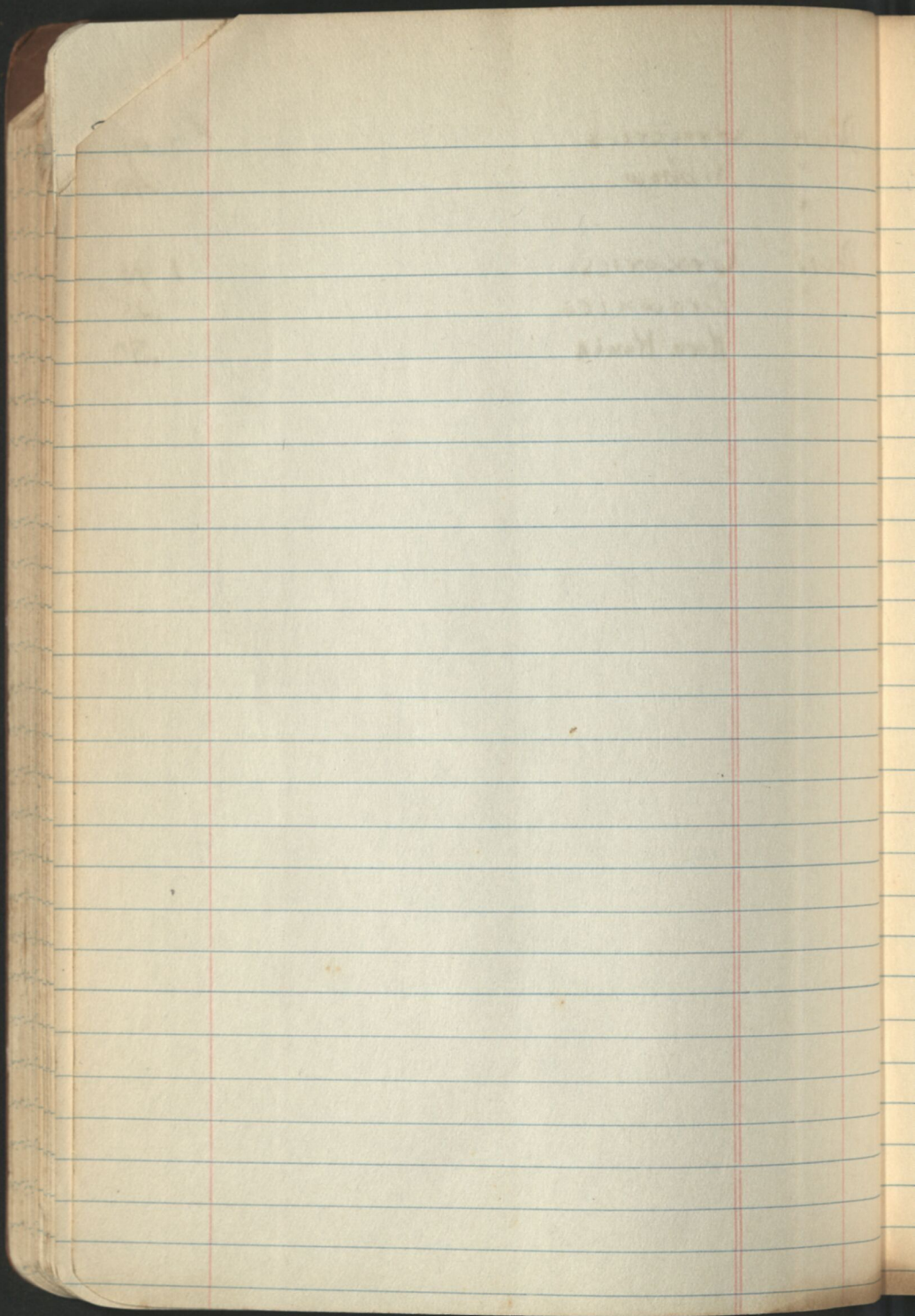
Dec 14 Cash on Hand (about

6.00



Dec 14	Groceries	\$ 1.07
"	Ribbow	.40
"		

Dec 15	Groceries	1.95
"	Brownies	.25
	Kora Konia	.50

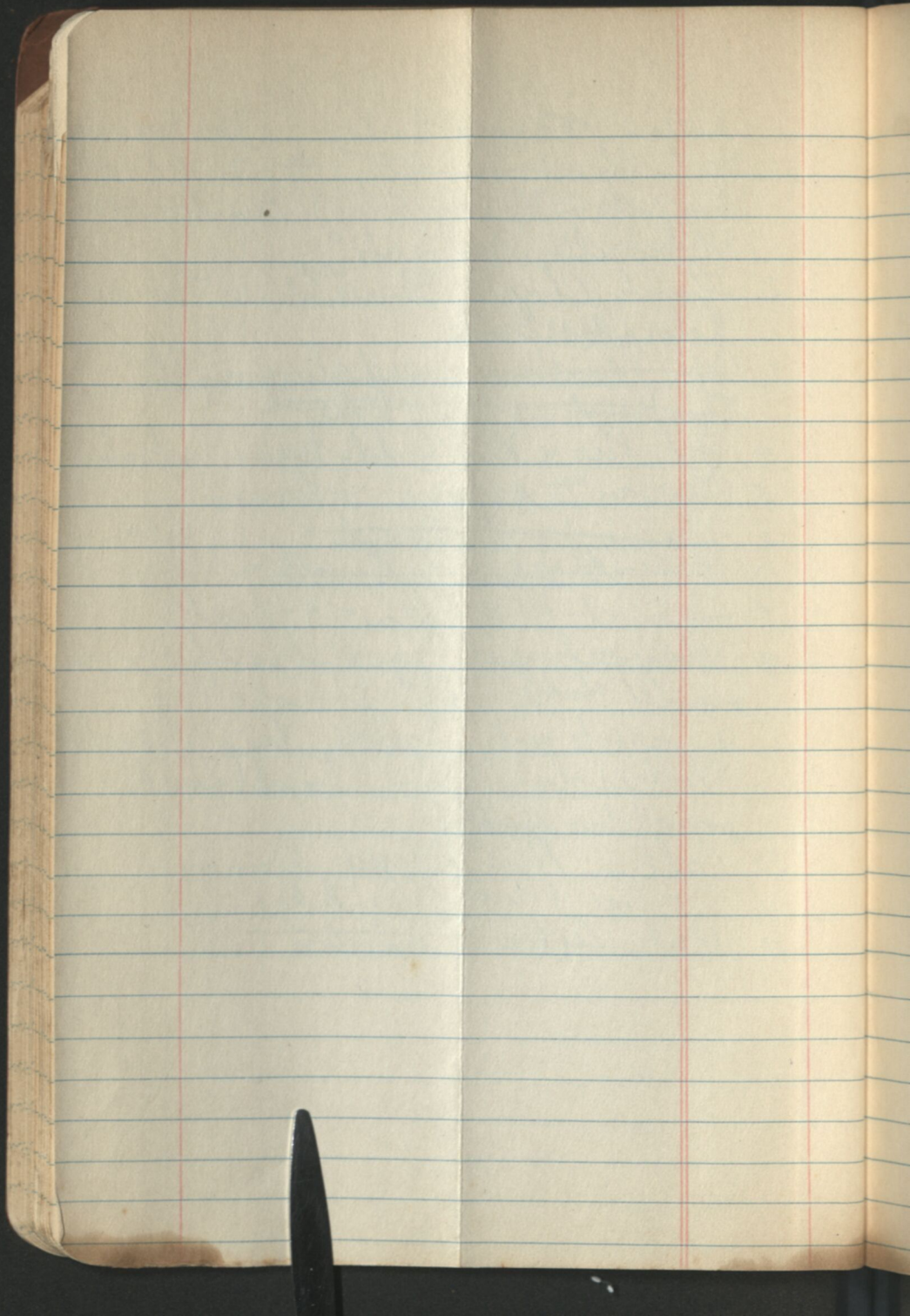




Notes - Things to do

Dec 29, 1931

1. Write thank you letters to Aunt Estella,  
By's folks in Maine, Helen J., Mrs. Leavitt,  
Ed Schulte, Tom Girls
2. Thank Charles, Peases, <sup>miss</sup> Ellen, <sup>miss</sup> Harwood,  
Delia & Miss Brock
3. ~~Call Mrs. Hume & see if she's going to  
the Weighing Sta. today.~~
4. Get Mr & Mrs. Gidd's names in book.
5. Marian to supper & Movies
6. ~~Money from Pouch~~ 5.00
7. Presents taken to Lowell's & Royal
8. Tea at Mrs. Coffin - 4-Wed.
9. Play rehearsal - get big chair -  
small table - etc for setting  
2 rock neck lights, triple pocket  
Electric doo-dad - have back  
scratcher made.
10. Call on Mrs. Olyvy Dunham  
" on Miss Blackbarn
11. ~~Write letters to ministers~~







Mar 4

H.L.P.

check

\$90.00

56.93

Mar 12

H.L.P.

On hand

3.07

- cash

30.00

Mar 12

Total

33.07



	Dentist (E.P.C)	\$ 3.00
Mch 4	Gas	5 69
"	Elec.	6 00
"	Fuel - Island Service	1 75
"	Telephone	7.14
"	Voornvelts (Xmas Tree bill)	1.00
Mch 4	Groceries	3.00
" 5	Milk Bill	8.00
"	Laundry Bill	2.17
"	Church & Newspaper	.10
Mch 6	Byron (Ins. & Bank)	20.00
"	Gas for car 5 gals	.95
"	Swing Circle	.15
"	Groceries	.75
Mch 7	Groceries	.75
"	Meat & Fish	.28
"	J. H. Deacon's hardware	.38
Mch 8	Dextrin maltose	.75
"	Meat	.65
"	Groceries	.35
"	Alliance tickets	.80
"	S.S. materials 45¢	.45
"	Stamps.	.10
9	Groceries	.32
10	Groceries	.17
11	"	.27
Mch 12	Groceries Groceries	1.27
"	Lane Bryant	2 69
"	Sears Roebuck	3 18
		<hr/> 86 95

July 13

Cash on hand

\$24.50



50	Mch 12	Airway	5.00
		Stamps + M.O. Fee	.50
	Mch 13	Church & SS.	.25
		Ticket to Play	.50
	Mch 14	Groceries	.35
	Mch 15	Groceries -	.29
	"	Electric bulbs - etc.	.19
	" 16	Groceries	.90
	"	"	1.29
	"	"	.19
	"	Meat Hot dogs	.29
	"	Drug store	.55
	17	Groceries ~~~	.79
	18	Groceries ~~~	1.00
	"	Stockings	1.00
	"	Thread & cloth -	.85
	"	Pens & blotter	.25
	19.	Groceries	1.59

March 20 Cash on hand

\$10.00 March

April 2.

Check from N. L. P.

\$100.00

Cash on hand

none

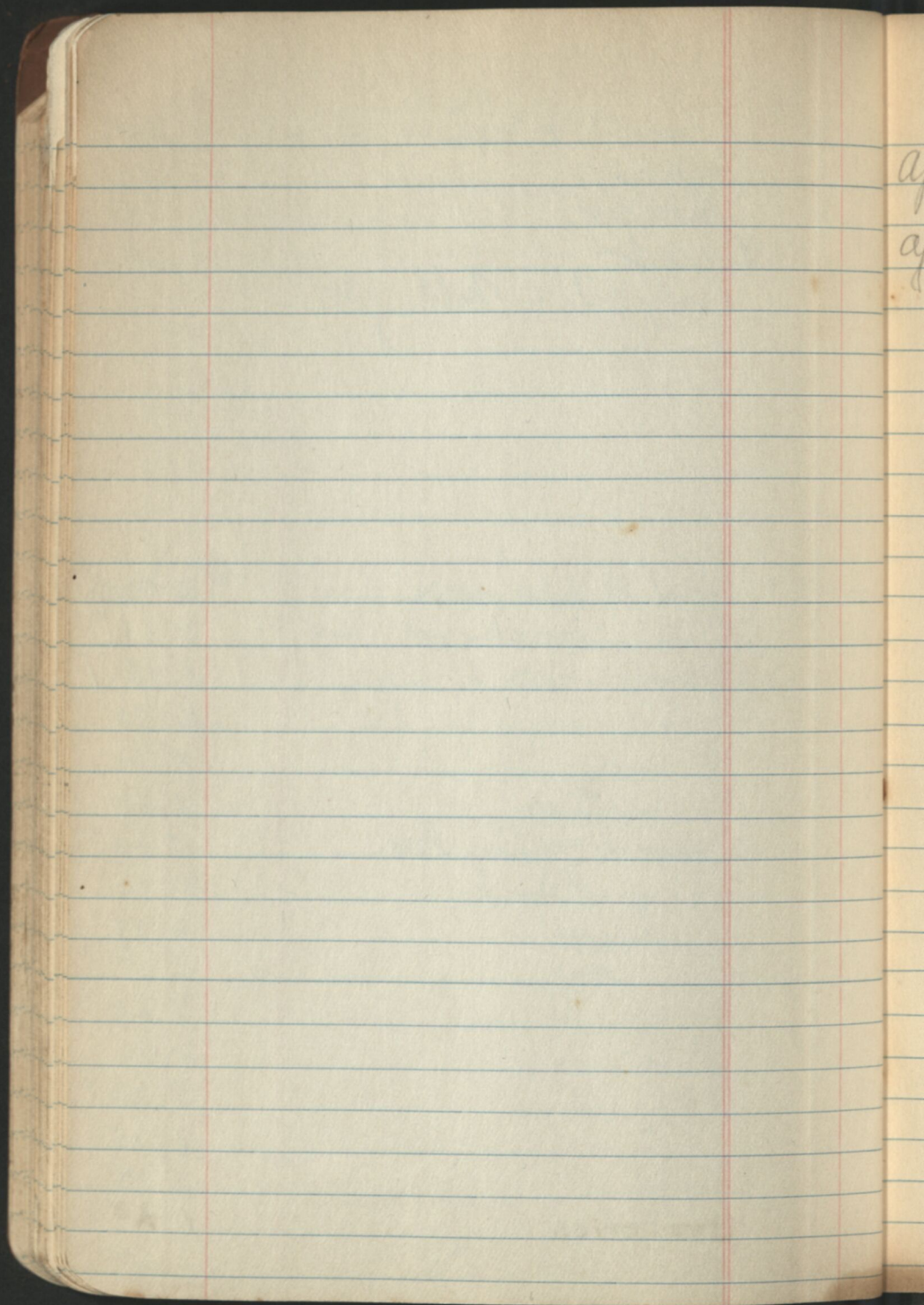
Check - Boston Post

5.00



5.00	Mich 20	Church & S.S.	.18
	'	Paper	.10
21		Groceries	.85
		Meat	.48
		Baby oil + Milk gM.	.75

00	April 2	Gas	\$ 4.97 P
00		Elec.	5.60 V
00		Phone	3.95 P
		Coal	16.50
		Airway	5.00
		Tax on Car	2.09
		Applied on Car Ins.	5.00 X
		Co-op Bank	10.00 X
		Quadracye	9.77 X
		S.S. box	1.25 X
		Byron	1.00 X
		Milk	8.59
		Groceries	5.23 X
		"	1.25
		Nipple	.20
		Groceries	1.23
		Church & S.S.	.25





April 4 Groceries

37

" 5 "

95

April 6 Seeds

.50

" Xmas club

2.00

" Shroco

4.00

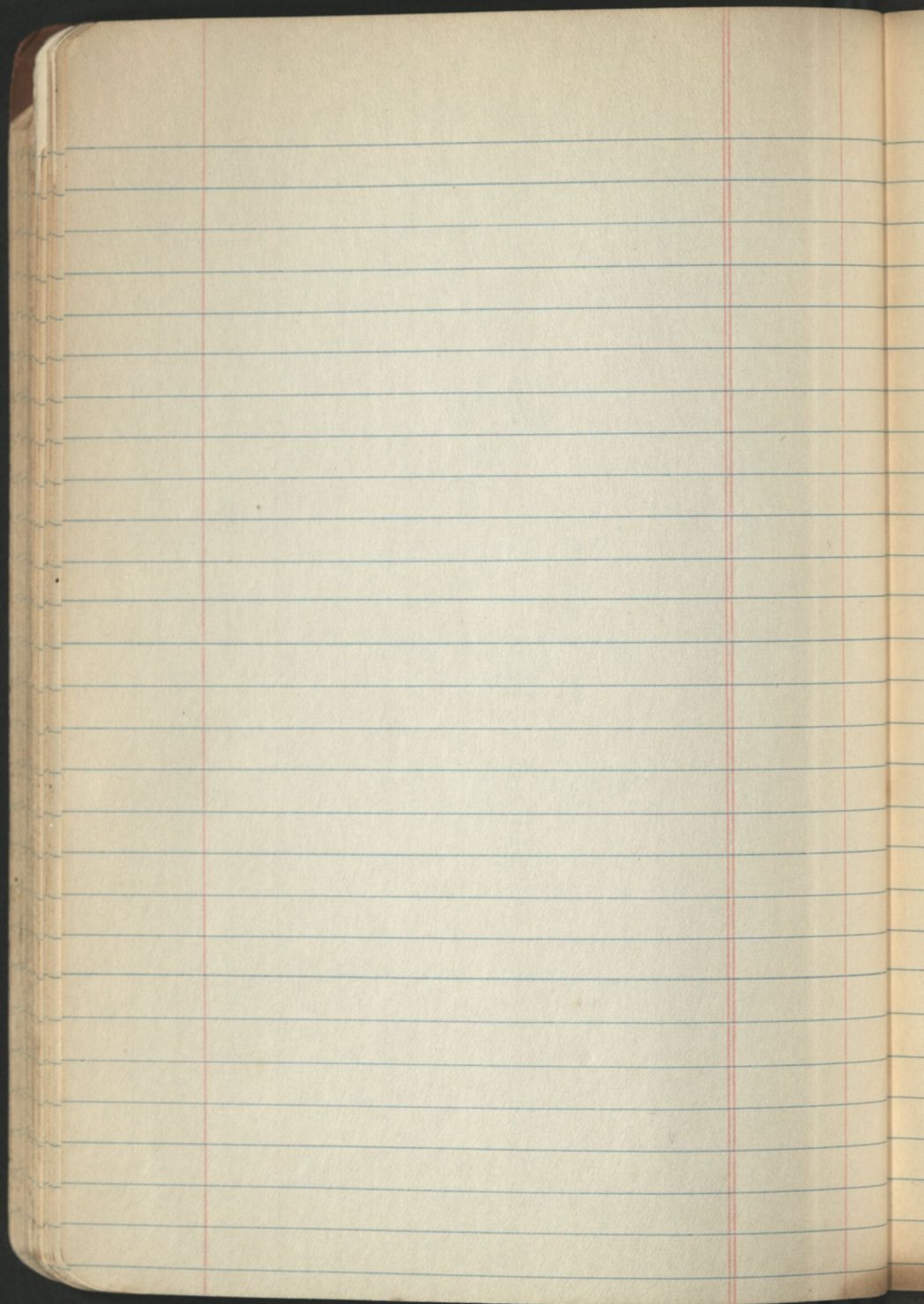
" Mr. Sheehan

1.00

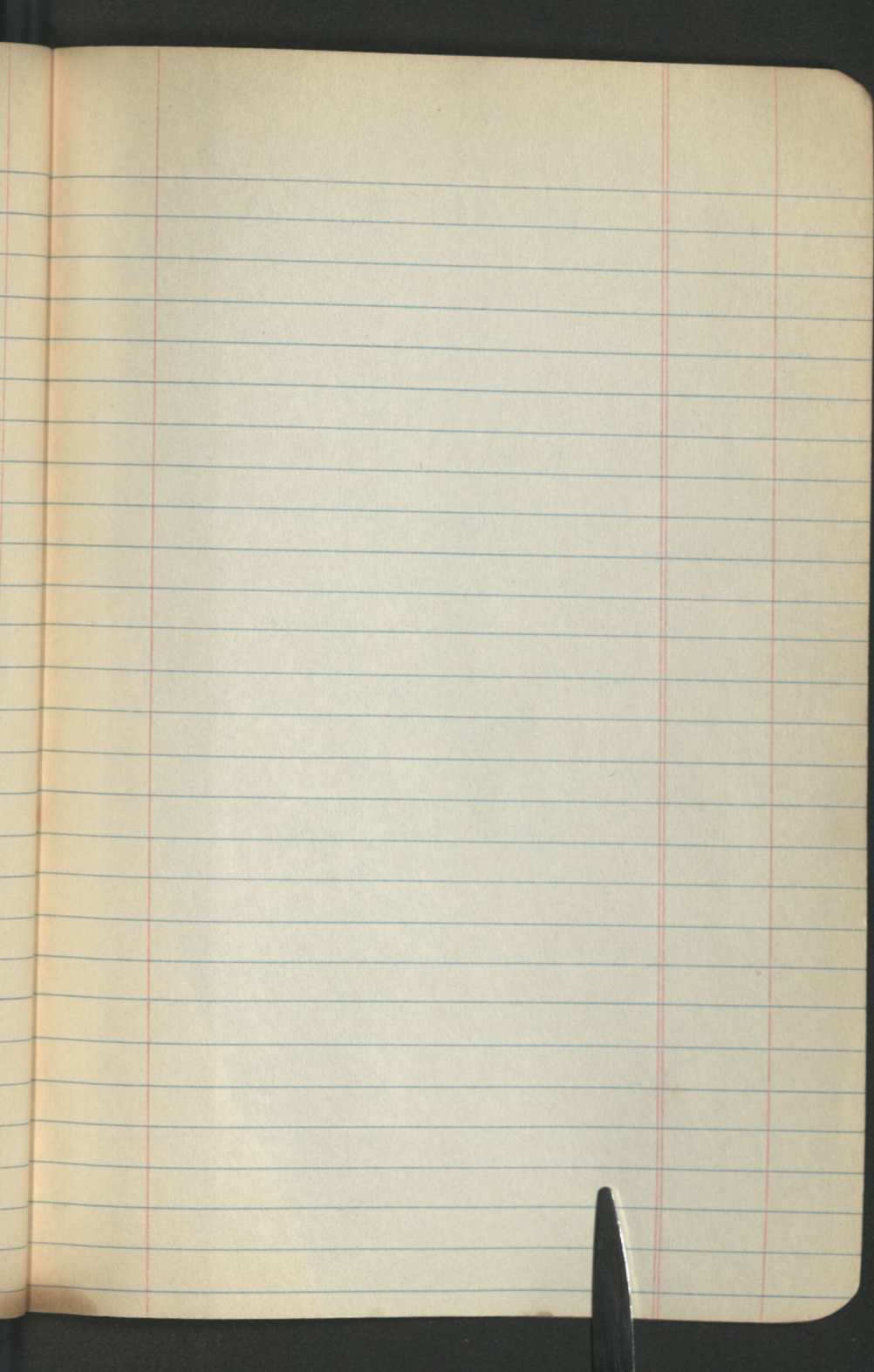
Camera Film

.50

Groceries







Dec. 1934

150.00

less bills for month

Dec 5

Groceries, Meat Veg

1.69



00

69

35

24

110

---

169

Dec. 1934

\$150.00

less bills for month

Dec 5

Groceries, Meat Veg

1.69

30 D 21.22  
96 D 51.89  
38 D 24.42  
75 D 30.00



08

69

